## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones – Home Department – Payment of Rs. 2,806- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-01-2011- to 22-02-2011 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 334

Dated: 11-3-2011.

Read the following:

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2) From M/s Bharti Airtel Limited, Hyderabad, Bill dated 24-02-2010.

## ORDER:

Sanction is hereby accorded for an amount of Rs. 2,806 /- (Rupees two thousand Eight hundred and Six only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-01-2011- to 22-2-2011:-

| Sl.    | Designation     | Mobile No. | Eligible | Utilized       | Amount to      |
|--------|-----------------|------------|----------|----------------|----------------|
| No.    | of the Officer  |            | amount   | amount         | be paid        |
|        |                 |            | (Rs.)    | (in Rs.)       | (in Rs.)       |
| (1)    | (2)             | (3)        | (4)      | (5)            | (6)            |
| 1.     | Section Officer | 9177904976 | 625/-    | 202.42         | 202.42         |
| 2.     | Section Officer | 9177904977 | 625/-    | 92.12          | 92.12          |
| 3.     | Section Officer | 9177904978 | 625/-    | 400.74         | 400.74         |
| 4.     | Section Officer | 9177904979 | 625/-    | 216.00         | 216.00         |
| 5.     | Section Officer | 9177904980 | 625/-    | 268.97         | 268.97         |
| 6.     | Section Officer | 9177904981 | 625/-    | 142.29         | 142.29         |
| 7.     | Section Officer | 9177904982 | 625/-    | 244.92         | 244.92         |
| 8.     | Section Officer | 9177904983 | 625/-    | 202.42         | 202.42         |
| 9      | Section Officer | 9177904985 | 625/-    | 103.38         | 103.38         |
| 10.    | Section Officer | 9177904986 | 625/-    | 360.19         | 360.19         |
| 11.    | Section Officer | 9177904987 | 625/-    | 92.12          | 92.12          |
| 12.    | Section Officer | 9177904988 | 625/-    | 480.02         | 480.02         |
| Total: |                 |            |          |                | Rs. 2,805.59/- |
|        |                 |            |          | Rs. 2,805.59/- | (or)           |
|        |                 |            |          | (or)           | Rs. 2,806 /-   |
|        |                 |            |          | Rs. 2,806 /-   | ,              |
|        |                 |            |          |                |                |

- 2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services MH-090-Secretariat SH-08-Home Department 130-Office Expenditure 131-Utility Payment".
- 3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharati Airtel Limited".
- 4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN NEMA OF THE GOVERNOR OF ANDHRA PRADESH)

M. LALITHA,
DEPUTY SECRETARY TO GOVERNMENT

To M/s Bharti Airtel Limited, Hyd.

The Home (OP-II-Claims) Dept. Copy to Dy. PAO, Secretariat Br., Hyderabad .

//FORWARDED:: BY ORDER//

SECTION OFFICER